

Work Order ID 79520

79520

Page 1

January-26-12 4:08:26 PM

Item ID: D2747 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Set Screw
 Start Date: 26/01/2012 Start Qty: 100.00 *100* Cust Item ID:
 Required Date: 09/02/2012 Req'd Qty: 100.00 *100* Customer:
 Reference:

Approvals: Process Plan: M.C.J. Date: 12/01/27 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2747	Rev B

100 PURCHASING 0.00
 100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 16009 3/8"-24 UNF SS Set Screw 7/8" to 1"
 longPossible Supplie: McMaster CarrP/N:92311A639Material release note required

CL 12/01/27 100

110 Receive & Inspect for Damage & Mat'l Certs 0.00
 110
 Packaging Memo 0.00
 Packaging Ensure material release note is attached

B 12/1/30 (100)

120 QC6- Inspect dimensions to drawing 0.00
 120
 QC Memo 0.00
 Quality Control

Sc 12/1/30

cont
(H00)
QSPOL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 79520***79520***

Page 2

January-26-12 4:08:26 PM

Item ID: D2747 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Set Screw
Start Date: 26/01/2012 Start Qty: 100.00 ***100*** Cust Item ID:
Required Date: 09/02/2012 Req'd Qty: 100.00 ***100*** Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>17</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/01/31
(100)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-26-12 4:08:30 PM

Page 1
1

Work Order ID: 79520

79520

Parent Item: D2747

D2747

Parent Item Name: Set Screw

Start Date: 26/01/2012

Required Date: 09/02/2012

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP: B05.08.22ReformatKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
92311A639		Purchased	No				Each	0.0000		100			
92311A639									**				
SS SET SCREW													

1/24/12 (100)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

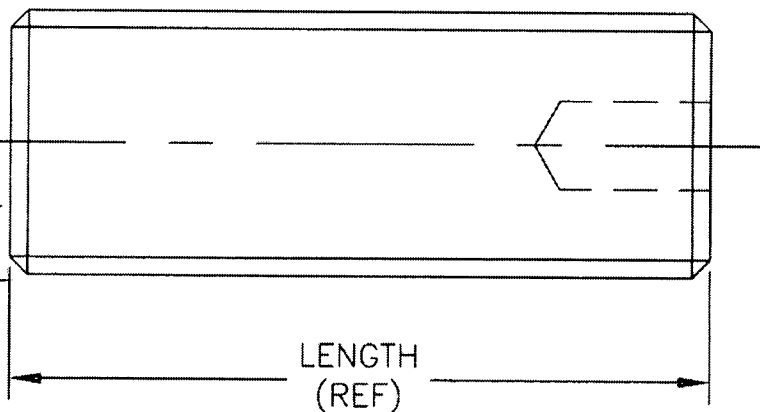


DESIGN DS	DRAWN BY PH	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2747	REV. B SHEET 1 OF 1
DATE 05.03.09		TITLE SET SCREW	SCALE NTS
A	98.08.26	NEW ISSUE	
B	05.03.09	REDRAWN, STAINLESS STEEL ONLY	

RELEASED
05.08.09 *[Signature]*

FOR COPY
RETURN TO
FOR STAMPING
CONTROLLED COPY
SUBJECT TO ASSIGNMENT
WORK ORDER
NO. 79520 M.C.J.

12/01/27



D2747 SET SCREW

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) MATERIAL: STAINLESS STEEL
- 3) THREAD: 3/8"-24 UNF
- 4) LENGTH = 7/8" TO 1"
- 5) FINISH: NONE
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

Copyright © 2005 by DART AEROSPACE USA, INC.

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16009

Purchase Order Date 1/27/12

PO Print Date 1/27/12

Page Number 1 of 2

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CL 1/27/12

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	92311A639	SS SET SCREW	1/30/12 Yes	100.00 Each	FedEx PI collect	\$0.6619	\$66.19
		Special Inst:	AS PER DWG D2747 REV. B B79520				
2	9610K18	GROMMET	1/30/12 Yes	10.00 Each	FedEx PI collect	\$13.3100	\$133.10
		Special Inst:	AS PER DWG D3619 REV. A B79507				
3		1728A89 NAIL IN HOOK	1/30/12 Yes	5.00 Each	FedEx PI collect	\$6.0300	\$30.15
		Deliver To: CARL					
4		1728A87 NAIL IN HOOK	1/30/12 Yes	5.00 Each	FedEx PI collect	\$6.0300	\$30.15
		Deliver To: CARL					

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 1/27/12



Purchase Order
PO16009

Page 1 of 2

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
le.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
8479851-01

01/27/2012

Line	Description	Ordered	Shipped
1	92311A639 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 3/8"-24 Thread, 1" Length, Packs of 10	10 Packs	10
	Unit Price: \$5.91 Extended Price: \$59.10		
2	9610K18 Military Specification Grommet Kit, with Teeth Washer, Trade Size 2, 3/8" ID, 24 Grommets	10 Each	10
	Unit Price: \$13.31 Extended Price: \$133.10		
3	1728A89 Vinyl-Coated Steel Hook, Nail-in, Straight A, .148" Wire Diameter, 2-23/64" Projection, Packs of 10	5 Packs	5
	Unit Price: \$6.03 Extended Price: \$30.15		
5	62425T51 High-Traffic Recycled Rubber Antifatigue Mat, 24" Width, 3/8" Thick, Black	22 Feet	22
	Unit Price: \$11.14 Extended Price: \$245.08		

LNS A91			
2 - 697 - 04	04 - 31	A639	10 PK
1 - 312			
1 - 695			
5 - 38			

Solub30

0

EXP

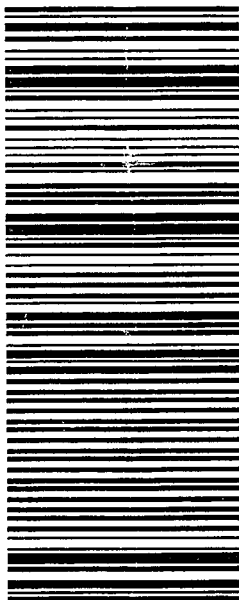
Dart Aerospace Ltd

CAN

Un
Purulator
MCMaster-CARR
200 AURORA INDUSTRIAL PKWY
AURORA OH 44202-8087
Ref: PO16009
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

[NOTE: 8479851-01 9 007 112

DATE: 27 Jan 2012
PIECES: 1 of/de 1



PUROLATOR PIN: MFA002475015

41



99 lbs
6 lines

FW1WBP25
01/27/2012
12:43/13:07
112
Cycle 40

